

3rd & Final Bill

Original/Duplicate/Triplicate Bill Period: 16-10-2016 to 30-04-2017

CONTRACT CERTIFICATE

(6Months 15 Days)

SBR No. 21/17-18

(For Other Works)

No.

Division: Electrical (YELAHANKA)

EE/ELE/YSR No. 21/17-18

Sub-Division:

Bill Received No. 03-05-17 Dated 03-05-17 Cash Book Voucher No. dated 03-05-17

Scheduled Docket Name of Work (as per sanctioned estimate): Annual Maintenance of

Electrical equipments and Maintenance of Crematorium at hebbal Kempapura Ward No 7.

Contractor and Full Address: M/s Sri Maruthi electrical.

Work Order No: EE/ELE/YZ/W.O/12/2015-16 Dated : 16-10-2015

Revised Work order no : EE/ELE/YZ/R.W.O/ /2017-18 Dated :

Reference to Agreement Date

Job No:- 007-15-000040

Certified that the measurements were taken by me on 3/5/17 and recorded of pages 310877 to 879 of Measurement Book No. 3109 and that the work is satisfactorily executed.

Contractor

Officer in charge of work

Certified that the measurements were taken by me on 3/5/17 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in columns 3 of Account II have been actually brought to Site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in the connection with item for finished work have been agreed upon. And normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Assistant Engineer (Ele)

116) Total value of work done or supplies as per account within

117) Deduct amount to be held in reserve being percent Rs.....

118) " Balance

119) Deduct payment :

uu) Amount of previous payment as in the Office Cash Book Voucher

No.....Dated.....S.D.No.....

Amount adjusted towards cash advance recovery of

vv) Payments cost store or other material supplied.

Now made recovery amount creditable to this work

Amount paid on this bill cheque/cash

120) Balance being unpaid value of work done held in reserve

6) Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments

7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within Value of Government materials supplied

1190735.32

944437.00

246298.00

2463.00

9852.00

2463.00

12315.00

246.00

27339.00

218959.00

Contractors Signature

Received Rs.....(in words)

by cash and adjustment of payments as per memorandum

Witnesses :

1.

2.

Dated Signature of contractor

Paid by me by cheque No.....Dated

Cash Rs.....Dated

Initials of Officer making payment

Executive Engineer (Ele)

Sl no	Description of item	
	Name of Work :	
1	Electrician (Licenced Electrical wiremen fitter with tools) Day Per Person. + DA Rs. 84.73 Per Day Per Person Per Person Rs. 224.93 X 365 Days=82099.45 Per Annum--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	Basic Rs. 140.20 Per = Rs. 224.93 Per Day
2	Helper (Electrical) Basic Rs. 140.20 Per Day Per Person. + DA Rs. 84.73 Per Day Per Person Rs. 224.93 Per Day Per Person Rs. 224.93 X 365 Days=82099.45 Per Annum--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	=
3	Sweepers. Basic Rs. 140.20 Per Day Per Person. + DA-Rs. 84.73 Per Day Per Person Rs. 224.93 Per Day Per Person Rs. 224.93 X 365 Days=82099.45 Per Annum	=
4	Security/Night Watchman Basic Rs. 140.20 Per Day Per Person. + DA Rs. 84.73 Per Day Per Person Rs. 224.93 Per Day Per Person Rs. 224.93 X 365 Days=82099.45 Per Annum--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	=
5	Material component per year. a) Soap Oil--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	
6	b) Phenyl--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	
7	c) Air Freshner cakes--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	
8	d) Room freshner--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	
9	e) Checks cloths--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	
10	f) Dust cloths--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	

Previous		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate	Amount	Qty	Cost	
1*12 Months	82099.44	1*6 Months ~~15 Days~~	6841.62	~~41049.72~~ 44470.53	1*18 Months ~~15 Days~~	~~123149.16~~ 126569.97	
1*12 Months	82099.44	1*6 Months ~~15 Days~~	6841.62	~~41049.72~~ 44470.53	1*18 Months ~~15 Days~~	~~123149.16~~ 126569.97	
3*12Mo nths	246298.68	3*6 Months ~~15 Days~~	6841.62	~~123149.16~~ 133411.59	1*18 Months ~~15 Days~~	~~369447.48~~ 379710.27	
1*12 Months	82099.44	1*6 Months ~~15 Days~~	6841.64	~~41049.72~~ 44470.53	1*18 Months ~~15 Days~~	~~123149.16~~ 126569.97	
143	1716.00	0	12.00	0.00	143	1716.00	
139	8340.00	0	60.00	0.00	139	8340.00	
50	400.00	0	8.00	0.00	50	400.00	
30	4200.00	0	140.00	0.00	30	4200.00	
24	960.00	0	40.00	0.00	24	960.00	
24	960.00	0	40.00	0.00	24	960.00	

11	g) Floor wiper--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	Each
12	h)Soft Broom--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	Each
13	i) Hard broom--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	Each
14	j) Raod brush--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	Each
15	k) HCL--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	Per Ltr..
16	Supplying and fixing of aluminium body laying bricks to withstand temperature of 1200 degree centigrade as per required size--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	Nos
17	Supplying and fixing of heating element made out of nickel chromium 8/20, 8 SWG composition wire with SS 310, 450 x 10 mm dia. with one side threaded terminal rod duly welded, coil length 2690 mm, coil dia., 25 mm, weight of the coil 4.5 kg, coil of 0 to 25 mm ID 15 mm pitch to 8 to 10 mm (inclusive of KST, ST and CESS etc.--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	Nos
18	High temperature Fire crate super paste to withstand temperature 1200 degree centigrade (50 kgs/bags)--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	Nos
19	High temperature setting cent acco set 50 (50 kgs/bags) --Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	Nos
20	High temperature white het/k acco set casting cement to withstand temperature of 1200 degree centigrade (50 kgs/bags)--Rates quoted for providing labours like, helper,security/nightWatchMan and sweeper should not be less than Estimated rates as estimated rates are adopted on basis of minium Wages, such bids Will be rejected With out asssigning any reason.	Nos
Total Rs		

Certificate: 1. The Above said Work has been carreid out satisfactorily

7/11/2017
7/11/2017

[Signature]
Assistant Executive Engineer (Ele)
BMP, Bangalore

34	3060.00	0	90.00	0.00	34	3060.00	
40	600.00	0	15.00	0.00	40	600.00	
39	312.00	0	8.00	0.00	39	312.00	
24	2400.00	0	100.00	0.00	24	2400.00	
124	992.00	0	8.00	0.00	124	992.00	
20	115000.00	0	5750.00	0.00	20	115000.00	
18	284400.00	0	15800.00	0.00	18	284400.00	
2	3000.00	0	1500.00	0.00	2	3000.00	
3	3000.00	0	1000.00	0.00	3	3000.00	
10	22500.00	0	2250.00	0.00	10	22500.00	
	944437.00			266823.18		1211260.18	

246298.32

11.90.735.32